	Contract Data (Traffic) Report							
			SU	MMARY FOR ORDER # 1990887				
Order #	1990887		Created On	7/13/2018 9:30:28 AM		Order Status	Traffic Updates Accepted	
Order Descrp	62555999 \$834 RS est 6288 F :30's	OLITICAL	Created By	NCC_Gateway_User		Gross \$	834.00	
Client	HAGEMAN FOR GOVERNOR	- NCC -	Updated On	7/13/2018 11:56:28 AM		Net \$	600.48	
Start Date	7/23/2018		Updated By	Cook, Patrick (Englewood)		Units	144	
End Date	7/29/2018		Industry	Political-Governor		Credit Hold	NO	
# of Weeks	1			REFERENCES		BIL	LING INFORMATION	
	SALES		Primary			Purchase Order #	S/6288	
ActiveWeeks	1		Secondary			Billing Schedule	Broadcast	
AE 1	NCC - SLC - WASH DC		Tertiary			E	EDI INFORMATION	
AE 2			Quarternary			Product	NA	
Agency	MENTZER MEDIA SERVICES 15.00% - NCC WT			TRAFFIC OPTIONS		Estimate	6288	
RepFirm	NCC	13.00%	Address 1			Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TR	RAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1		City, State, Zip	,				
Zones	Rock Springs Zone		Zip					
Total Networks	Total Networks 4					Salt Lake - SLC Interconnect, Priority Code NP=130, IP=74 See key on FCC site for zone/network information		
	GENERAL COMMENTS		Phone					
			Avail Tag				SYSCODE LIST	
			Contract Type	Standard		9892		
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 7/16/2018 11:07:05 AM

Printed By Geyerman, Patrick (Contractor)

SUMMARY FOR SYSCODE 9892						
Order #	1990887	Created On	7/13/2018 9:30:28 AM		Order Status	Traffic Updates Accepted
Order Descrp	62555999 \$834 RS est 6288 POLITICAL :30's	Created By	NCC_Gateway_User		Syscode Gross \$	834.00
Client	HAGEMAN FOR GOVERNOR - NCC - SLC	Updated On	7/13/2018 11:56:05 AM		Syscode Net \$	600.48
Start Date	7/23/2018	Updated By	Cook, Patrick (Englewood)	1	Syscode Units	144
End Date	7/29/2018	Source	Gateway		Zone Status	Traffic Updates Accepted
# of Weeks	1	Zones	Rock Springs Zone		Avg Unit Rate	5.79

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	FXNC EM	07/23/2018	07/29/2018	M-Su 5a-9a	7	\$4.00	\$28.00	30
2	2		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	FXNC DT	07/23/2018	07/29/2018	M-Su 9a-4p	7	\$3.00	\$21.00	30
3	3		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	FXNC EF	07/23/2018	07/29/2018	M-Su 4p-7p	8	\$6.50	\$52.00	30
4	4		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	FXNC PT	07/23/2018	07/29/2018	M-Su 7p-12m	14	\$8.00	\$112.00	30
5	5		Nati onal Politi cal Bun dle	74   74	The Discovery Channel	9892	DISC DT	07/23/2018	07/29/2018	M-Su 9a-4p	10	\$0.50	\$5.00	30
6	6		Nati onal Politi cal Bun dle	74   74	The Discovery Channel	9892	DISC EF	07/23/2018	07/29/2018	M-Su 4p-7p	10	\$5.00	\$50.00	30

Contract Data (Traffic) Report

Page 2 of 5

Printed On 7/16/2018 11:07:05 AM

Printed By Geyerman, Patrick (Contractor)

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Nati onal Politi cal Bun dle	74   74	The Discovery Channel	9892	DISC PT	07/23/2018	07/29/2018	M-Su 7p-12m	16	\$6.00	\$96.00	30
8	8		Nati onal Politi cal Bun dle	74   74	HGTV	9892	HGTV DT	07/23/2018	07/29/2018	M-Su 9a-4p	10	\$3.50	\$35.00	30
9	9		Nati onal Politi cal Bun dle	74   74	HGTV	9892	HGTV EF	07/23/2018	07/29/2018	M-Su 4p-7p	10	\$9.00	\$90.00	30
10	10		Nati onal Politi cal Bun dle	74   74	HGTV	9892	HGTV PT	07/23/2018	07/29/2018	M-Su 7p-12m	16	\$11.50	\$184.00	30
11	11		Nati onal Politi cal Bun dle	74   74	The History Channel	9892	HIST DT	07/23/2018	07/29/2018	M-Su 9a-4p	10	\$1.50	\$15.00	30
12	12		Nati onal Politi cal Bun dle	74   74	The History Channel	9892	HIST EF	07/23/2018	07/29/2018	M-Su 4p-7p	10	\$5.00	\$50.00	30
13	13		Nati onal Politi cal Bun dle	74   74	The History Channel	9892	HIST PT	07/23/2018	07/29/2018	M-Su 7p-12m	16	\$6.00	\$96.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

nttp://www.comcastspotlignt.com/legal/terms-conditions					
Accepted and Agreed					
Advertiser:					
Name:					
Title:					
Authorized Acceptance:					
Date:					

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 1990887						
Order #	1990887	Created On	ated On 7/13/2018 9:30:28 AM		Order Status	Traffic Updates Accepted	
Order Descrp	62555999 \$834 RS est 6288 POLITICAL :30's	Created By	NCC_Gateway_User		Gross \$	834.00	
Client	HAGEMAN FOR GOVERNOR - NCC - SLC	Updated On	7/13/2018 11:56:28 AM		Net \$	600.48	
Start Date	7/23/2018	Updated By	Cook, Patrick (Englewood)		Units	144	
End Date	7/29/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report

Page 4 of 5

Printed On 7/16/2018 11:07:05 AM

Printed By Geyerman, Patrick (Contractor)

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	